Schedule B: Expenditures

RUFF for IOWA H	Status:	
Committee Type: State House		Statutory Due Date
County:	_NA	Adjusted Due Date
District:	56	Filed Date
Committee Code:	2042	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Amended
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/19/2012 2:58:35 PM
Postmark Date	
Amendment Date	8/7/2014 9:33:49 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2012	Check # N/A	Ruff, Patti 13331 Jade Ave Mc Gregor, IA 52157	Mileage	\$407.00
Mileage repo	ort			
8/7/2012	Check # N/A	Keane, John 13331 Jade Ave Mc Gregor, IA 52157	Office Supplies	\$48.00
8/10/2012	Check # N/A	Sports World 113 W Blackhawk Ave Box 277 Prairie du Chien, WI 53821	Campaign Signs	\$42.20
8/10/2012	Check # N/A	Wal-Mart 38020 US HWY 18 Prairie du Chien, WI 53821	Parade Candy	\$24.39
8/13/2012	Check # N/A	North Iowa Times 220 Main St McGregor, IA 52157	Advertising	\$55.00
Ad for fundra	niser	·		
8/17/2012	Check # N/A	Waukon Standard 15 1st St NW Waukon, IA 52172	Advertising	\$36.00
Ad for funrais	ser	•	•	
8/19/2012	Check # N/A	Wal-Mart 38020 US HWY 18 Prairie du Chien, WI 53821	Fund-Raiser (Holding)	\$85.32
napkins, fork	s, plates, pop, wat	er, onions, vinegar, sugar	·	
8/25/2012	9098 Check # N/A	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Web Fees	\$500.00
9/3/2012	Check # N/A	TJ's Pizza Hwy 18 Monona, IA 52159	Gifts or Meals for Volunteers	\$18.00
pizza				
9/6/2012	Check # N/A	Post Office Main St McGregor, IA 52157	Postage, Shipping, Delivery	\$45.00
9/8/2012	Check # N/A	St Mary's Church 518 S 2nd St Guttenberg, IA 52052	Meals Reimbursement	\$9.00
Church fall d	inner	•	•	-

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Committee Type:	State House	Statutory Due
County:	_NA	Adjusted Due
District:	56	Filed Date
Committee Code:	2042	Postmark Dat
Political Party:	Democratic	Amendment [

Status:	Amended
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/19/2012 2:58:35 PM
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Amendment Date	8/7/2014 9:33:49 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2012	Check # N/A	Ruff, Patti 13331 Jade Ave Mc Gregor, IA 52157	Mileage	\$289.50
Training				
9/18/2012	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
9/21/2012	Check # N/A	Post Office Main St McGregor, IA 52157	Postage, Shipping, Delivery	\$64.00
9/25/2012	Check # N/A	Post Office Main St McGregor, IA 52157	Postage, Shipping, Delivery	\$96.00
9/26/2012	Check # N/A	Post Office Main St McGregor, IA 52157	Postage, Shipping, Delivery	\$32.00
9/27/2012	Check # N/A	Post Office Main St McGregor, IA 52157	Postage, Shipping, Delivery	\$32.00
9/30/2012	Check # N/A	Froelich Foundation 24397 Froelich Rd McGregor, IA 52157	Meals Reimbursement	\$6.00
Meal	-		•	·
10/1/2012	Check # N/A	Koons, Cindy 402 E Iowa St Monona, IA 52159	Fundraiser Food	\$77.97
oil for fish fry	,			
10/1/2012	Check # N/A	Post Office Main St McGregor, IA 52157	Postage, Shipping, Delivery	\$96.00
10/2/2012	Check # N/A	Waukon Post Office Main St Waukon, IA 52172	Postage, Shipping, Delivery	\$45.00
10/2/2012	Check # N/A	Wennes Communication 14 W Main St Waukon, IA 52172	Advertising	\$185.50
Radio Ad			·	
10/5/2012	9098 Check # N/A	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,500.00

Schedule B: Expenditures

RUFF for IOWA HOUSE DIST. 56		Status:	Amended
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	_NA	Adjusted Due Date	
District:	56	Filed Date	10/19/2012 2:58:35 PM
Committee Code:	2042	Postmark Date	
Political Party:	Democratic	Amendment Date	8/7/2014 9:33:49 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2012	Check # N/A	Strategic Media Design PO Box 2817 Waterloo, IA 50704	Campaign Merchandise	\$585.00
post cards				
10/8/2012	Check # N/A	lowa Institute for Cooperatives 2515 University Blvd Suite 104 Ames, IA 50010	Meals Reimbursement	\$22.00
Cooperative Dinner				
10/10/2012	Check # N/A	Volga Methodist Church Main Street Volga City, IA52077	Meals Reimbursement	\$9.00
supper				
10/14/2012	Check # N/A	St. Pat's Church 101 2nd St SW Waukon, IA 52172	Meals Reimbursement	\$20.00
breakfast				
10/14/2012	Check # N/A	Swede Ridge Church Great River Road McGregor, IA 52157	Meals Reimbursement	\$13.00
lunch				

Total Amount	\$6,842.88
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